

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER EQWPGC-16-5014		PAGE 1 OF <b>5</b>	
2. CONTRACT NO. <b>GS-11-P-17-MK-C-0006</b>		3. AWARD/EFFECTIVE DATE <b>2/15/2017</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>GS-11-P-17-MK-C-0001</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>mary.pineda@gsa.gov</b>		b. TELEPHONE NUMBER (No collect calls) <b>202-205-8468</b>		6. SOLICITATION ISSUE DATE <b>12/1/2016</b>	
9. ISSUED BY OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <b>100</b> % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <b>541611</b> <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS <b>net15</b>		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		CODE <b>WPHBA</b>		16. ADMINISTERED BY OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		CODE <b>WPHBA</b>	
17a. CONTRACTOR/ OFFEROR CHENEGA PROFESSIONAL & TECHNICAL SERVICES, LLC 609 INDEPENDENCE PKWY STE 210 CHESAPEAKE, VA 23320-5209 USA TELEPHONE NO.		CODE <b>079289520</b> FACILITY CODE		18a. PAYMENT WILL BE MADE BY Property Development Division 7TH & D Sts, SW Washington, DC 20407		CODE <b>WPC-2</b>	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See below for additional information  <b>Committed</b> <b>REVIEWED</b> By Francesco Dal Molin at 9:33 am, Feb 15, 2017  (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA Please see attached					26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$8,872,468.48</b>		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT. REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <b>(b) (6)</b>					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>(b) (6)</b>		
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Robert McCashin, President</b>		30c. DATE SIGNED <b>02/15/2017</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Mary Pineda</b>		31c. DATE SIGNED <b>2/15/2017</b>	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

ERIN MCGEE

Digitally signed by ERIN MCGEE  
DN: c=US, o=U.S. Government, ou=General Services Administration, cn=ERIN MCGEE,  
0.9.2342.19200300.100.1.1=4700100001341  
Date: 2017.02.15 09:44:19 -05'00'

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY *(Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

## SF1449 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-MK-C-0006.2016.192X.11.P11B0001.PG51.PG512.N20.NAX00001.AX1100AX.291.....NAX00001AX1100AX.CIPNEWCON.1..	\$0.00
EP-GS-11-P-17-MK-C-0006.2017.192X.11.P11B0001.PG51.PG512.N20.NAX00001.AX1100AX.291.....NAX00001AX1100AX.CIPNEWCON.1..	\$8,872,468.48



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>FBI HQ Consolidation PMO Services (Base Award)</p> <p>The Contractor shall provide e and perform all program management services required under this project. All documents as submitted and issued under the Solicitation GS-11-P-17-MK-C-0001 and this contract GS-11-P-17-MK-C-0006 are hereby INCORPORATED within this contract. Said documents include all pricing as submitted under the contractor's proposal dated 4 January 2017 and all OCI Mitigation documents as submitted with the contractor's Mitigation Plan dated 9 February 2017. NOTE: Options 1, 2, 3, 4 and 5 will, at the discretion of the Government and availability of funds, be exercised at a later time at respective values stated below: (Option 1: \$1,885,040.12, Option 2: \$1,923,031.48, Option 3: \$1,963,412.36 and Option 4: \$2,004,626.56 and Option 5: \$2,046,774.48).</p> <p>EP-GS-11-P-17-MK-C-0006.2017.192X .11.P11B0001.PG51.PG512.N20 .NAX00001.AX1100AX.291....</p>	1	LS	8,872,468.48	\$8,872,468.48

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	.NAX00001AX1100AX.CIPNEWCON.1.. Obligated: \$8,872,468.48  PoP: 02/15/2017 - 02/14/2022				